

## Payroll - Employee Earnings Detail History Cornell & Company Inc.

Report Type: Selected Sections by Employee  
Year: 2023

Employee: HER679		JOSHUA HERION							
Period Date	Check Date	Union	Gross Wages	Hours Worked	Hours Paid	Total Deductions	Total Fringes Included in Pay	Total Fringes Not Included in Pay	
05/20/23	05/24/23	OE542	1,905.36	40.00	40.00	74.31	0.00	1,244.48	
05/27/23	05/31/23	OE542	1,831.12	40.00	40.00	71.41	0.00	1,222.58	
06/03/23	06/07/23	OE542	1,794.00	40.00	40.00	69.97	0.00	1,211.63	
06/10/23	06/14/23	OE542	1,435.20	32.00	32.00	55.97	0.00	969.30	
06/17/23	06/21/23	OE542	1,995.83	43.00	44.50	77.84	0.00	1,335.70	
06/24/23	06/28/23	OE542	2,217.38	44.50	46.75	86.48	0.00	1,433.33	
07/01/23	07/05/23	OE542	1,076.40	24.00	24.00	41.98	0.00	738.97	
07/08/23	07/12/23	OE542	1,794.00	40.00	40.00	69.97	0.00	1,231.63	
07/15/23	07/19/23	OE542	1,942.85	41.50	42.25	75.77	0.00	1,308.58	
08/12/23	08/16/23	OE542	1,794.01	40.00	40.00	69.97	0.00	1,231.63	
08/19/23	08/23/23	OE542	1,794.01	40.00	40.00	69.97	0.00	1,231.63	
08/26/23	08/30/23	OE542	1,839.12	40.00	40.00	71.73	0.00	1,244.94	
09/02/23	09/06/23	OE542	986.70	22.00	22.00	38.48	0.00	677.39	
09/09/23	09/13/23	OE542	1,794.01	40.00	40.00	69.97	0.00	1,231.63	
09/16/23	09/20/23	OE542	1,794.00	40.00	40.00	69.97	0.00	1,231.63	
09/23/23	09/27/23	OE542	1,794.02	40.00	40.00	69.97	0.00	1,231.63	
09/30/23	10/04/23	OE542	1,794.01	40.00	40.00	69.97	0.00	1,231.63	
10/07/23	10/11/23	OE542	1,861.68	40.00	40.00	72.61	0.00	1,251.60	
10/14/23	10/18/23	OE542	2,063.10	44.00	46.00	80.46	0.00	1,399.06	
10/21/23	10/25/23	OE542	1,794.00	40.00	40.00	69.97	0.00	1,231.63	
			OE542	41,101.76	885.50	894.25	1,603.01	0.00	27,575.30
			Z001	5,001.67	113.50	113.50	1,050.10	0.00	0.00
Total				46,103.43	999.00	1,007.75	2,653.11	0.00	27,575.30

### Time Card Costs:

Employee: HER679		JOSHUA HERION										
Period Date	Check Date	Cost Method	Analysis	Regular Hours	Overtime Hours	Double Time Hours	Gross Wages	Taxes and Insurance	Fringes	Reimbursable	Allocations	Total Burdened Gross
03/25/23	03/25/23	GL	994000	464.00	0.00	0.00	20,767.01	5,112.61	0.00	0.00	0.00	25,879.62
04/22/23	04/22/23	GL	994000	135.00	0.00	0.00	6,509.86	1,562.31	0.00	0.00	0.00	8,072.17
04/29/23	05/03/23	Asset	100138.2000	2.00	2.00	0.00	218.50	45.85	141.57	0.00	0.00	405.92
04/29/23	05/03/23	Asset	150.2000	3.00	0.00	0.00	131.10	29.64	89.86	0.00	0.00	250.60
04/29/23	05/03/23	Asset	160.2000	0.00	1.50	0.00	98.33	19.58	61.28	0.00	0.00	179.19
04/29/23	05/03/23	Asset	180.2000	5.50	0.00	0.00	240.35	54.34	164.75	0.00	0.00	459.44
04/29/23	05/03/23	Asset	185.2000	0.50	0.00	0.00	21.85	4.94	14.99	0.00	0.00	41.78
04/29/23	05/03/23	Asset	192.2000	3.00	0.00	0.00	131.10	29.64	89.86	0.00	0.00	250.60
04/29/23	05/03/23	Asset	195.2000	3.00	0.00	0.00	131.10	29.64	89.86	0.00	0.00	250.60
04/29/23	05/03/23	Asset	197.2000	2.00	0.00	0.00	87.40	19.76	59.90	0.00	0.00	167.06
04/29/23	05/03/23	Asset	L15.2000	2.00	0.00	0.00	87.40	19.76	59.90	0.00	0.00	167.06
04/29/23	05/03/23	Job	221.0075.LA	17.00	1.00	0.00	954.47	231.65	593.10	0.00	0.00	1,779.22
05/06/23	05/10/23	Asset	112.2000	1.00	0.00	0.00	44.85	10.14	30.30	0.00	0.00	85.29
05/06/23	05/10/23	Asset	150.2000	20.00	0.00	0.00	897.00	202.80	605.80	0.00	0.00	1,705.60
05/06/23	05/10/23	Asset	191.2000	2.00	0.00	0.00	89.70	20.27	60.58	0.00	0.00	170.55
05/06/23	05/10/23	Asset	193.2000	2.00	0.00	0.00	89.70	20.27	60.58	0.00	0.00	170.55
05/06/23	05/10/23	Asset	777028.2000	11.00	0.00	0.00	493.35	111.54	333.21	0.00	0.00	938.10
05/06/23	05/10/23	Asset	SA-9.2000	4.00	0.00	0.00	179.40	40.56	121.16	0.00	0.00	341.12
05/13/23	05/17/23	Asset	152.2000	5.00	0.00	0.00	224.25	50.69	151.46	0.00	0.00	426.40
05/13/23	05/17/23	Asset	154.2000	2.00	0.00	0.00	89.70	20.27	60.58	0.00	0.00	170.55
05/13/23	05/17/23	Asset	158.2000	2.00	0.00	0.00	89.70	20.27	60.58	0.00	0.00	170.55

## Payroll - Employee Earnings Detail History

### Cornell & Company Inc.

Report Type: Selected Sections by Employee  
Year: 2023

Employee:		HER679		JOSHUA HERION		Home State:		PA		Primary Work Comp Code: 0675										
	Period Date	Check Date	State	Gross Wages	State Taxable Wages	Taxable Fringes Included in Pay	Nontaxable Deductions	State Tax	SUTA Taxable Wages	Taxable Fringes Included in Pay	Nontaxable Deductions	SUTA Tax	Employer SUTA Taxable Wages	Employer SUTA Tax	DBL Taxable Wages	Taxable Fringes Included in Pay	Nontaxable Deductions	DBL Tax	Employer DBL Taxable Wages	Employer DBL Tax
	06/03/23	06/07/23	PA	1,794.00	1,794.00	0.00	0.00	55.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	06/10/23	06/14/23	NJ	0.00	0.00	0.00	0.00	0.00	1,794.00	0.00	0.00	7.60	1,794.00	114.80	1,794.00	0.00	0.00	1.06	1,794.00	8.05
	06/10/23	06/14/23	PA	1,794.00	1,794.00	0.00	0.00	55.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	06/17/23	06/21/23	NJ	0.00	0.00	0.00	0.00	0.00	697.69	0.00	0.00	2.96	697.69	44.65	1,995.83	0.00	0.00	1.21	697.69	3.15
	06/17/23	06/21/23	PA	1,995.83	1,995.83	0.00	0.00	61.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	06/24/23	06/28/23	NJ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,217.38	0.00	0.00	1.31	0.00	0.00
	06/24/23	06/28/23	PA	2,217.38	2,217.38	0.00	0.00	68.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	07/01/23	07/05/23	NJ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,076.40	0.00	0.00	0.64	0.00	0.00
	07/01/23	07/05/23	PA	1,076.40	1,076.40	0.00	0.00	33.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	07/08/23	07/12/23	NJ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,794.00	0.00	0.00	1.10	0.00	0.00
	07/08/23	07/12/23	PA	1,794.00	1,794.00	0.00	0.00	55.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	07/15/23	07/19/23	NJ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,942.85	0.00	0.00	1.16	0.00	0.00
	07/15/23	07/19/23	PA	1,942.85	1,942.85	0.00	0.00	59.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	08/12/23	08/16/23	NJ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,794.01	0.00	0.00	1.08	0.00	0.00
	08/12/23	08/16/23	PA	1,794.01	1,794.01	0.00	0.00	55.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	08/19/23	08/23/23	NJ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,794.01	0.00	0.00	1.06	0.00	0.00
	08/19/23	08/23/23	PA	1,794.01	1,794.01	0.00	0.00	55.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	08/26/23	08/30/23	NJ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,839.12	0.00	0.00	1.10	0.00	0.00
	08/26/23	08/30/23	PA	1,839.12	1,839.12	0.00	0.00	56.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	09/02/23	09/06/23	NJ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	986.70	0.00	0.00	0.60	0.00	0.00
	09/02/23	09/06/23	PA	986.70	986.70	0.00	0.00	30.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	09/09/23	09/13/23	NJ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,794.01	0.00	0.00	1.05	0.00	0.00
	09/09/23	09/13/23	PA	1,794.01	1,794.01	0.00	0.00	55.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	09/16/23	09/20/23	NJ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,794.00	0.00	0.00	1.08	0.00	0.00
	09/16/23	09/20/23	PA	1,794.00	1,794.00	0.00	0.00	55.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	09/23/23	09/27/23	NJ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,794.02	0.00	0.00	1.07	0.00	0.00
	09/23/23	09/27/23	PA	1,794.02	1,794.02	0.00	0.00	55.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	09/30/23	10/04/23	NJ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,794.01	0.00	0.00	1.07	0.00	0.00
	09/30/23	10/04/23	PA	1,794.01	1,794.01	0.00	0.00	55.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	10/07/23	10/11/23	NJ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,861.68	0.00	0.00	1.12	0.00	0.00
	10/07/23	10/11/23	PA	1,861.68	1,861.68	0.00	0.00	57.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	10/14/23	10/18/23	NJ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,063.10	0.00	0.00	1.23	0.00	0.00
	10/14/23	10/18/23	PA	2,063.10	2,063.10	0.00	0.00	63.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	10/21/23	10/25/23	NJ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,794.00	0.00	0.00	1.07	0.00	0.00
	10/21/23	10/25/23	PA	1,794.00	1,794.00	0.00	0.00	55.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			NJ	0.00	0.00	0.00	0.00	0.00	41,100.00	0.00	0.00	174.60	41,100.00	2,630.26	68,737.43	0.00	0.00	41.07	41,100.00	184.85
			PA	68,737.43	68,737.43	0.00	0.00	2,110.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total				68,737.43	68,737.43	0.00	0.00	2,110.25	41,100.00	0.00	0.00	174.60	41,100.00	2,630.26	68,737.43	0.00	0.00	41.07	41,100.00	184.85

### Union Wages and Calcs:

Employee: HER679		JOSHUA HERION							
Period Date	Check Date	Union	Gross Wages	Hours Worked	Hours Paid	Total Deductions	Total Fringes Included in Pay	Total Fringes Not Included in Pay	
03/25/23	03/25/23	Z001	216.52	4.00	4.00	809.85	0.00	0.00	
04/22/23	04/22/23	Z001	4,785.15	109.50	109.50	240.25	0.00	0.00	
04/29/23	05/03/23	OE542	2,101.60	42.50	44.75	81.96	0.00	1,365.07	
05/06/23	05/10/23	OE542	1,794.00	40.00	40.00	69.97	0.00	1,211.63	
05/13/23	05/17/23	OE542	1,905.36	32.00	32.00	74.31	0.00	1,108.00	

**Payroll - Employee Earnings Detail History**  
**Cornell & Company Inc.**

Report Type: Selected Sections by Employee  
Year: 2023

**Federal Wages and W/H:**

Employee: HER679		JOSHUA HERION																		
Period Date	Check Date	Regular Hours	Overtime Hours	Double Time Hours	Gross Wages	Federal Taxable Wages	Taxable Fringes Included in Pay	Nontaxable Deductions	Federal Tax	Social Security Taxable Wages	Taxable Fringes Included in Pay	Nontaxable Deductions	Social Security Tax	Medicare Taxable Wages	Taxable Fringes Included in Pay	Nontaxable Deductions	Medicare Tax	EIC	Net Wages	
03/25/23	03/25/23	464.00	0.00	0.00	20,767.01	20,767.01	0.00	0.00	2,870.36	20,767.01	0.00	0.00	1,287.57	20,767.01	0.00	0.00	301.14	0.00	14,759.85	
04/22/23	04/22/23	135.00	0.00	0.00	6,509.86	6,509.86	0.00	0.00	909.59	6,509.86	0.00	0.00	403.62	6,509.86	0.00	0.00	94.40	0.00	4,630.62	
04/29/23	05/03/23	38.00	4.50	0.00	2,101.60	2,101.60	0.00	0.00	333.38	2,101.60	0.00	0.00	130.30	2,101.60	0.00	0.00	30.47	0.00	1,450.78	
05/06/23	05/10/23	40.00	0.00	0.00	1,794.00	1,794.00	0.00	0.00	264.04	1,794.00	0.00	0.00	111.23	1,794.00	0.00	0.00	26.01	0.00	1,258.99	
05/13/23	05/17/23	32.00	0.00	0.00	1,905.36	1,905.36	0.00	0.00	288.53	1,905.36	0.00	0.00	118.13	1,905.36	0.00	0.00	27.63	0.00	1,329.06	
05/20/23	05/24/23	40.00	0.00	0.00	1,905.36	1,905.36	0.00	0.00	288.53	1,905.36	0.00	0.00	118.13	1,905.36	0.00	0.00	27.63	0.00	1,329.04	
05/27/23	05/31/23	40.00	0.00	0.00	1,831.12	1,831.12	0.00	0.00	272.20	1,831.12	0.00	0.00	113.53	1,831.12	0.00	0.00	26.55	0.00	1,282.35	
06/03/23	06/07/23	40.00	0.00	0.00	1,794.00	1,794.00	0.00	0.00	264.04	1,794.00	0.00	0.00	111.23	1,794.00	0.00	0.00	26.01	0.00	1,258.99	
06/10/23	06/14/23	32.00	0.00	0.00	1,794.00	1,794.00	0.00	0.00	264.04	1,794.00	0.00	0.00	111.23	1,794.00	0.00	0.00	26.01	0.00	1,273.01	
06/17/23	06/21/23	40.00	3.00	0.00	1,995.83	1,995.83	0.00	0.00	308.44	1,995.83	0.00	0.00	123.74	1,995.83	0.00	0.00	28.94	0.00	1,391.43	
06/24/23	06/28/23	40.00	4.50	0.00	2,217.38	2,217.38	0.00	0.00	361.17	2,217.38	0.00	0.00	137.48	2,217.38	0.00	0.00	32.15	0.00	1,530.72	
07/01/23	07/05/23	24.00	0.00	0.00	1,076.40	1,076.40	0.00	0.00	106.16	1,076.40	0.00	0.00	66.74	1,076.40	0.00	0.00	15.61	0.00	812.22	
07/08/23	07/12/23	40.00	0.00	0.00	1,794.00	1,794.00	0.00	0.00	264.04	1,794.00	0.00	0.00	111.23	1,794.00	0.00	0.00	26.01	0.00	1,266.57	
07/15/23	07/19/23	40.00	1.50	0.00	1,942.85	1,942.85	0.00	0.00	296.78	1,942.85	0.00	0.00	120.46	1,942.85	0.00	0.00	28.17	0.00	1,360.86	
08/12/23	08/16/23	40.00	0.00	0.00	1,794.01	1,794.01	0.00	0.00	264.04	1,794.01	0.00	0.00	111.23	1,794.01	0.00	0.00	26.01	0.00	1,266.60	
08/19/23	08/23/23	40.00	0.00	0.00	1,794.01	1,794.01	0.00	0.00	264.04	1,794.01	0.00	0.00	111.23	1,794.01	0.00	0.00	26.01	0.00	1,266.62	
08/26/23	08/30/23	40.00	0.00	0.00	1,839.12	1,839.12	0.00	0.00	273.96	1,839.12	0.00	0.00	114.03	1,839.12	0.00	0.00	26.67	0.00	1,295.17	
09/02/23	09/06/23	22.00	0.00	0.00	986.70	986.70	0.00	0.00	92.13	986.70	0.00	0.00	61.18	986.70	0.00	0.00	14.31	0.00	749.71	
09/09/23	09/13/23	40.00	0.00	0.00	1,794.01	1,794.01	0.00	0.00	264.04	1,794.01	0.00	0.00	111.23	1,794.01	0.00	0.00	26.01	0.00	1,266.63	
09/16/23	09/20/23	40.00	0.00	0.00	1,794.00	1,794.00	0.00	0.00	264.04	1,794.00	0.00	0.00	111.23	1,794.00	0.00	0.00	26.01	0.00	1,266.59	
09/23/23	09/27/23	40.00	0.00	0.00	1,794.02	1,794.02	0.00	0.00	264.04	1,794.02	0.00	0.00	111.23	1,794.02	0.00	0.00	26.01	0.00	1,266.62	
09/30/23	10/04/23	40.00	0.00	0.00	1,794.01	1,794.01	0.00	0.00	264.04	1,794.01	0.00	0.00	111.23	1,794.01	0.00	0.00	26.01	0.00	1,266.61	
10/07/23	10/11/23	40.00	0.00	0.00	1,861.68	1,861.68	0.00	0.00	278.93	1,861.68	0.00	0.00	115.42	1,861.68	0.00	0.00	26.99	0.00	1,309.46	
10/14/23	10/18/23	40.00	4.00	0.00	2,063.10	2,063.10	0.00	0.00	324.14	2,063.10	0.00	0.00	127.91	2,063.10	0.00	0.00	29.91	0.00	1,436.11	
10/21/23	10/25/23	40.00	0.00	0.00	1,794.00	1,794.00	0.00	0.00	264.04	1,794.00	0.00	0.00	111.23	1,794.00	0.00	0.00	26.01	0.00	1,266.60	
Employee: HER679		1,467.00	17.50	0.00	68,737.43	68,737.43	0.00	0.00	9,908.74	68,737.43	0.00	0.00	4,261.77	68,737.43	0.00	0.00	996.68	0.00	48,591.21	

**State Wages and W/H:**

Employee: HER679			JOSHUA HERION			Home State: PA		Primary Work Comp Code: 0675												
	Period Date	Check Date	State	Gross Wages	State Taxable Wages	Taxable Fringes Included in Pay	Nontaxable Deductions	State Tax	SUTA Taxable Wages	Taxable Fringes Included in Pay	Nontaxable Deductions	SUTA Tax	Employer SUTA Taxable Wages	Employer SUTA Tax	DBL Taxable Wages	Taxable Fringes Included in Pay	Nontaxable Deductions	DBL Tax	Employer DBL Taxable Wages	Employer DBL Tax
	03/25/23	03/25/23	NJ	0.00	0.00	0.00	0.00	0.00	20,767.01	0.00	0.00	88.32	20,767.01	1,329.05	20,767.01	0.00	0.00	12.40	20,767.01	93.48
	03/25/23	03/25/23	PA	20,767.01	20,767.01	0.00	0.00	637.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	04/22/23	04/22/23	NJ	0.00	0.00	0.00	0.00	0.00	6,509.86	0.00	0.00	27.66	6,509.86	416.63	6,509.86	0.00	0.00	3.87	6,509.86	29.27
	04/22/23	04/22/23	PA	6,509.86	6,509.86	0.00	0.00	199.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	04/29/23	05/03/23	NJ	0.00	0.00	0.00	0.00	0.00	2,101.60	0.00	0.00	8.94	2,101.60	134.49	2,101.60	0.00	0.00	1.25	2,101.60	9.44
	04/29/23	05/03/23	PA	2,101.60	2,101.60	0.00	0.00	64.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	05/06/23	05/10/23	NJ	0.00	0.00	0.00	0.00	0.00	1,794.00	0.00	0.00	7.60	1,794.00	114.80	1,794.00	0.00	0.00	1.08	1,794.00	8.06
	05/06/23	05/10/23	PA	1,794.00	1,794.00	0.00	0.00	55.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	05/13/23	05/17/23	NJ	0.00	0.00	0.00	0.00	0.00	1,905.36	0.00	0.00	8.08	1,905.36	121.93	1,905.36	0.00	0.00	1.13	1,905.36	8.55
	05/13/23	05/17/23	PA	1,905.36	1,905.36	0.00	0.00	58.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	05/20/23	05/24/23	NJ	0.00	0.00	0.00	0.00	0.00	1,905.36	0.00	0.00	8.08	1,905.36	121.93	1,905.36	0.00	0.00	1.15	1,905.36	8.57
	05/20/23	05/24/23	PA	1,905.36	1,905.36	0.00	0.00	58.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	05/27/23	05/31/23	NJ	0.00	0.00	0.00	0.00	0.00	1,831.12	0.00	0.00	7.76	1,831.12	117.18	1,831.12	0.00	0.00	1.10	1,831.12	8.22
	05/27/23	05/31/23	PA	1,831.12	1,831.12	0.00	0.00	56.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	06/03/23	06/07/23	NJ	0.00	0.00	0.00	0.00	0.00	1,794.00	0.00	0.00	7.60	1,794.00	114.80	1,794.00	0.00	0.00	1.08	1,794.00	8.06



Company Name: Cornell & Company, Inc.  
Employee ID#: HER679  
Employee Name: JOSHUA HERION  
Pay Period: 10/15/23 to 10/21/23  
Job Number:

**CORNELL & COMPANY, INC.**

Control #  
**349576**

[illegible]



Company Name: Cornell & Company, Inc.  
Employee ID#: HER679  
Employee Name: JOSHUA HERION  
Pay Period: 10/22/23 to 10/28/23  
Job Number:

**CORNELL & COMPANY, INC.**

Control #  
349700

[illegible]





Control #  
**349821**[illegible]



Employee ID#: HER679

Pay Period: 11/05/23 to 11/11/23

**CORNELL & COMPANY, INC.**

Control #  
**349938**

[illegible]